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| 列1 | 列2 | 列3 |
| {a} | {b} | ${c} |

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| 序号 | 债务人名称 | 核定应收账款净额/元 | 转让应收账款 | | | 保理融资金额/元 | 是否通知债务人 |
| 发票号码 | 到期日 | 转让日 |
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| 合计 |  |  |  |  |  |  |  |